

IN RE:
LAKESHA C SPIVEY

CASE NO. 06 B 04386

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7612

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/19/2006 and was confirmed 06/12/2006.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 12/01/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INTERNAL REVENUE SERVICE	PRIORITY	1259.64	.00	.00
ASPIRE	UNSECURED	477.17	.00	.00
CAPITAL ONE	UNSECURED	204.06	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	4310.00	.00	.00
CRED PROTECTION ASSOCIAT	UNSECURED	NOT FILED	.00	.00
DEBT CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
FOUNDATION FOR EMERGENCY	UNSECURED	NOT FILED	.00	.00
GENERAL REVENUE CORPORAT	UNSECURED	NOT FILED	.00	.00
JAMES E BECKETT MD	UNSECURED	63.00	.00	.00
OMENS HEALTH CONSULTING	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	1198.92	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
PROGRESSIVE MANAGEMENT S	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
SULLIVAN URGENT AID	UNSECURED	NOT FILED	.00	.00
TELECHECK SERVICES	UNSECURED	NOT FILED	.00	.00
TRS RECOVERY SERVICES IN	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	.01	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	352.20	.00	352.20
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,500.00		1,967.46
TOM VAUGHN	TRUSTEE			150.34
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,470.00	
PRIORITY		352.20

SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,967.46
TRUSTEE COMPENSATION		150.34
DEBTOR REFUND		.00
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TOTALS	2,470.00	2,470.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE